THE & GROUP LLC.

Las Ramblas 71 Calle Montjuic Guaynabo, PR 00969

INVOICE

INVOICE NUMBER: 107

INVOICE DATE: APRIL 30, 2023

Federal Police Monitor

San Juan, PR

Invoice for Javier B Gonzalez Professional Services as Administrative Director

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
APR-01-23	Administrative Director	Work with Team March Invoices and Office of the TCA Budget for fiscal year 2023-2024. Communications with the Monitor.	5.00	\$125.00	\$625.00
APR-03-23	Administrative Director	Work with Team March Invoices, Communications with the Monitor and Team Members.	3.50	\$125.00	\$437.50
APR-04-23	Administrative Director	Meeting with Citizens at office. Communications with the Monitor.	1.50	\$125.00	\$187.50
APR-05-23	Administrative Director	Team March Invoices Follow Up.	1.00	\$125.00	\$125.00
APR-10-23	Administrative Director	Biweekly Team Meeting, Team March Invoices follow up.	2.50	\$125.00	\$312.50
APR-11-23	Administrative Director	Work with Team Professional Services March 2023 Invoices Final Review, Communications with the Monitor.	3.00	\$125.00	\$375.00
APR-12-23	Administrative Director	Pick up February Team Check and deposit. Communications with the Monitor and Team members.	2.00	\$125.00	\$250.00
APR-14-23	Administrative Director	Work with Final review of Team March Travel Expenses Invoices. Communications with Team Members.	3.00	\$125.00	\$375.00
APR-15-23	Administrative Director	PRPB Community Meeting in San Juan (Sheraton Hotel).	3.50	\$125.00	\$437.50
APR-16-23	Administrative Director	FPMPR OFFICE ADOBE ACCOUNT			\$47.98
APR-17-23	Administrative Director	Finish review of Team March Travel Expenses Invoices.	1.50	\$125.00	\$187.50
APR-19-23	Administrative Director	Coordination of Team Visit, Communications with the Monitor.	1.00	\$125.00	\$125.00
APR-20-23	Administrative Director	Weekly Executive Team Meeting, Communications with Court clerk office and Team Members. Team Travel expense amendments.	3.00	\$125.00	\$375.00
APR-21-23	Administrative Director	Communications with Team Members, Team March Travel Expenses Invoices follow up.	1.50	\$125.00	\$187.50

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APR-22-23	Administrative Director	Participate in the PRPB Athletic league activity in San Juan.	3.00	\$125.00	\$375.00
APR-24-23	Administrative Director	Communications with Clerk Office, Work with Team travel Expense Invoices, Coordination of Team visit.	3.50	\$125.00	\$437.50
APR-25-23	Administrative Director	Communications with the Monitor and Team Members, Coordination of Team. Visit, Follow up on Monday January 1st PRPB Operational Plans (Communications with Coronel Caceres, Rivera and Trinidad).	3.00	\$125.00	\$375.00
APR-26-23	Administrative Director	Various communications with the Monitor regarding May 1st events. Communications with Team Members, Community Meeting Follow Up, Coordination of Team Visit.	2.50	\$125.00	\$312.50
APR-27-23	Administrative Director	253 Meeting, Executive Team Weekly Meeting, Coordination of Team Visit.	1.50	\$125.00	\$187.50
APR-28-23	Administrative Director	Coordination of Team Visit, Ipsos Proposal Review and follow up, Communications with Team Members.	2.50	\$125.00	\$312.50
APR-30-23	Administrative Director	Work with Team April Invoices	2.50	\$125.00	\$312.50
APR-30-23	Administrative Director	I hereby certify that the amount billed in this Invoice is true and correct and respond to the number of hours work in my capacity as Member of the Federal Monitor Team. I further certify that I have not received any income, compensation or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.	0.00	\$125.00	\$0.00
		Total amount of this invoice			\$6,360.48

MESSAGE

Javier B Gonzalez, April 30, 2023

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Transaction Details

Card Ending - 11003

Merchandise & Supplies - Mail Order

ADOBE WEBSALES 800-833-6687 **\$47.98**

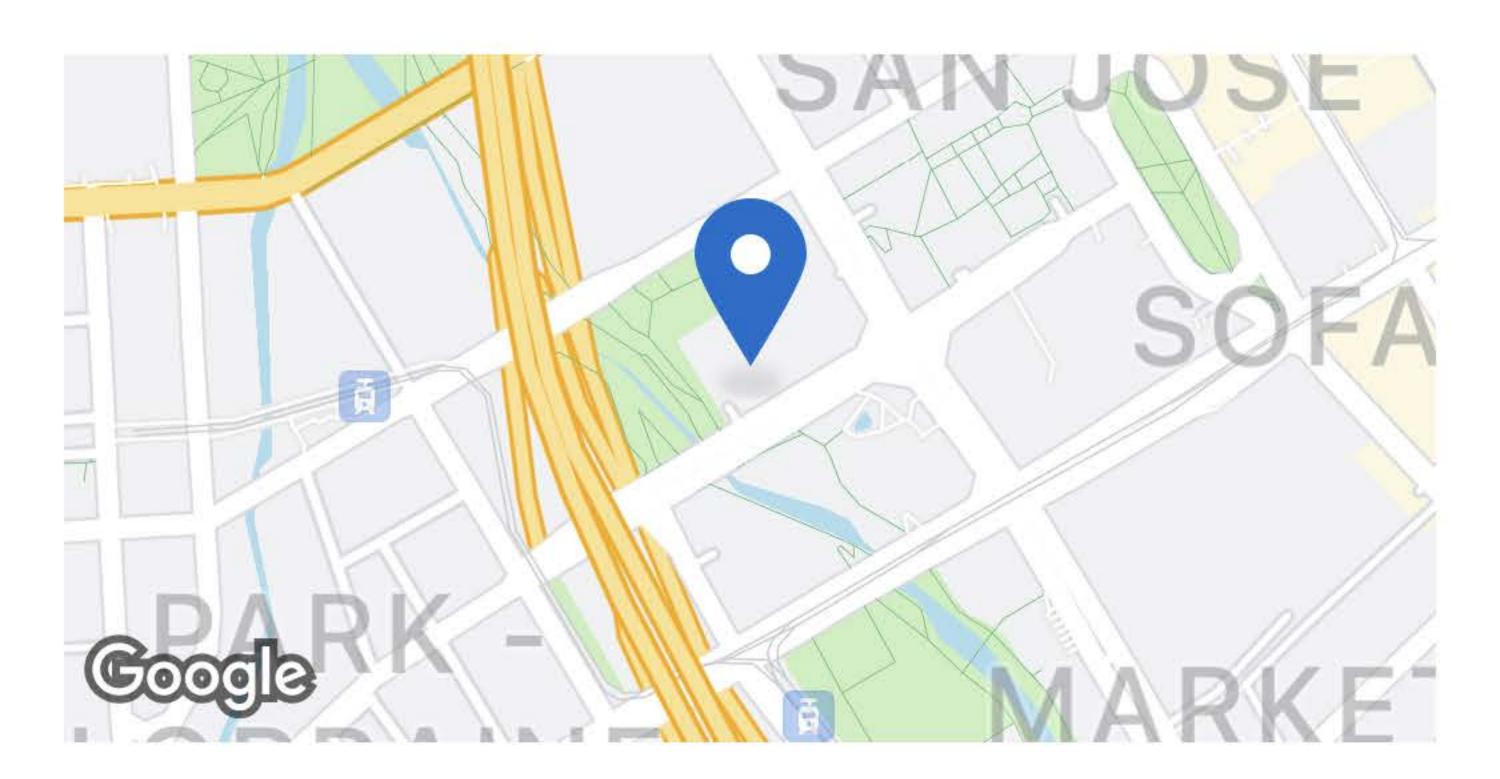
Apr 16, 2023

On your statement as ADOBE ACROPRO SUBS ASAN JOSE CA

\$0.48 Reward Dollars



Transaction Details



ADOBE WEBSALES 800-833-6687

801 N 34TH ST SEATTLE WA 98103 UNITED STATES